

Bankruptcy Case     **Sears Holding Corporation, et al.**

Preference Period:     **Jul 17, 2018 - Oct 15, 2018**

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amount	Clear Date	Invoice Number	Invoice Date	Invoice Amount
Sears, Roebuck and Co.	Sears, Roebuck and Co.	W-11695	\$78,488.68	9/24/18	201820110944	7/9/18	\$14,329.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	W-11695	\$78,488.68	9/24/18	201820110944	7/9/18	\$8,432.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	W-11695	\$78,488.68	9/24/18	201820110944	7/9/18	\$8,392.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	W-11695	\$78,488.68	9/24/18	201820110944	7/9/18	\$7,968.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	W-11695	\$78,488.68	9/24/18	201820110944	7/9/18	\$6,278.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	W-11695	\$78,488.68	9/24/18	201820110944	7/9/18	\$5,629.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	W-11695	\$78,488.68	9/24/18	201820110944	7/9/18	\$4,565.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	W-11695	\$78,488.68	9/24/18	201820110944	7/9/18	\$4,026.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	W-11695	\$78,488.68	9/24/18	201820110944	7/9/18	\$3,995.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	W-11695	\$78,488.68	9/24/18	201820110944	7/9/18	\$3,035.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	W-11695	\$78,488.68	9/24/18	201820110944	7/9/18	\$2,480.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	W-11695	\$78,488.68	9/24/18	201820110944	7/9/18	\$2,306.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	W-11695	\$78,488.68	9/24/18	201820110944	7/9/18	\$2,227.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	W-11695	\$78,488.68	9/24/18	201820110944	7/9/18	\$2,162.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	W-11695	\$78,488.68	9/24/18	201820110944	7/9/18	\$1,688.38
Sears, Roebuck and Co.	Sears, Roebuck and Co.	W-11695	\$78,488.68	9/24/18	201820110944	7/9/18	\$973.00

Totals:     1 transfer(s), \$78,488.68